

Page NR1 (R 9/97)

TAX COMPUTATION	35. ADJUSTED GROSS INCOME: (From Line 34, Columns A and B, Page NR1).	35	A YOUR INCOME		35	B SPOUSE INCOME STATUS 4 ONLY	
	36. Itemized deductions: (Attach AR3. Enter total from Lines 27 or 28B and 29B).	36		00	36		00
	37. NET TAXABLE INCOME: (Subtract Line 36 from Line 35).	37		00	37		00
	38. Select tax table: (Enter tax from table).	38		00	38		00
	<input type="checkbox"/> LOW INCOME Table 1 <input type="checkbox"/> STANDARD Table 2 <input type="checkbox"/> ITEMIZED Table 3 <input type="checkbox"/> AR1000DGW						
TAX CREDITS	39. Tax: (Enter total from Lines 38A and 38B).	39		00			00
	40. Enter tax from ten (10) year averaging schedule: (Attach AR1000TD).	40		00			00
	41. IRA and qualified plan withdrawal and overpayment penalties: (Attach Federal Form 5329 if required).	41		00			00
	42. TOTAL TAX: (Add Lines 39, 40 and 41).	42		00			00
	43. Personal tax credit(s): (Enter total from Line 7D, page NR1).	43		00			
APPORTIONMENTS	44. State Political Contributions credit: (Attach schedule - AR1800).	44		00			
	45. Other State tax credit(s): [Attach copy of other State return(s)].	45		00			
	46. Child care credit(s): (Attach Federal Form 2441 or 1040A, 10% of Federal credit allowed).	46		00			
	47. Credit for adoption expenses: (Attach Federal Form 8839, 20% of Federal credit allowed).	47		00			
	48. Business and Incentive tax credits: (Attach schedule and certificate).	48		00			
PAYMENTS	49. TOTAL CREDITS: (Add Lines 43 through 48).	49		00			00
	50. NET TAX: (Subtract Line 49 from Line 42. If Line 49 is greater than Line 42, enter 0).	50		00			00
	50A. Enter the amount from Line 34, column C.	50A		00			
	50B. Enter the total amount from Line 34, columns A and B.	50B		00			
	50C. Divide Line 50A by 50B. (See Instructions).	50C					%
REFUND OR TAX DUE	50D. APPORTIONED TAX LIABILITY: (Multiply Line 50 by Line 50C).	50D		00			00
	51. Arkansas Income Tax withheld: (Attach State copies of W-2s).	51		00			
	52. Estimated tax paid or credit brought forward from last year.	52		00			
	53. Payments made with extension: (See Instructions).	53		00			
	54. Early childhood program: Certification No.: (Attach Fed. Form 2441 or 1040A, 20% of Fed. credit allowed and Certification Form AR1000EC).	54		00			
PLEASE SIGN HERE	55. TOTAL PAYMENTS: (Add Lines 51 through 54).	55		00			00
	56. AMOUNT OF OVERPAYMENT/REFUND: (If Line 55 is greater than Line 50D, enter difference).	56		00			00
	57. Amount to be applied to 1998 estimated tax:	57		00			
	58. Amount to be contributed to the AR Disaster Relief Fund:	58		00			
	59. Amount to be contributed to U.S. Olympic Fund:	59		00			
MAILING INFORMATION	60. AMOUNT TO BE REFUNDED TO YOU: (Subtract Lines 57, 58, and 59 from Line 56).	60		00			00
	61. AMOUNT DUE: (If Line 55 is less than Line 50D, enter difference).	61		00			00
	61A. Attach Form AR2210: Exception 61A: Penalty 61B:	61A		00			
	61C. Please attach your check for payment in full and include your Social Security Number and the amount for tax due and/or penalty.	61C		00			00
	62. Source of income not subject to Arkansas tax: (Memorandum only).	62					
PREPAYER'S SIGNATURE	PLEASE SIGN HERE Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.						
	Your Signature		Occupation		Date		
	Spouse's Signature		Occupation		Date		
	Paid Preparer's Signature			ID Number / SSN:			
	Name		City/State/ZIP				
MAILING INFORMATION	Address:		Telephone:				
	* MAILING & PAYMENT INFORMATION					FOR DEPARTMENT USE ONLY	
	Mail "REFUND" returns to:		Mail "TAX DUE" returns to:		Mail "NO TAX DUE" returns to:		
	DFA STATE INCOME TAX P. O. BOX 1000 LITTLE ROCK, AR 72203-1000		DFA STATE INCOME TAX P. O. BOX 2144 LITTLE ROCK, AR 72203-2144		DFA STATE INCOME TAX P. O. BOX 8026 LITTLE ROCK, AR 72203-8026		
Please attach your check or money order in full. Include your Social Security Number and the amount for tax due and/or penalty.							